

**Work Order ID 116893****\*116893\***

Tuesday, May 06, 2014 1:06:55 PM

Page 1

Item ID: D350-766-013

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Interior Trim - Ceiling

Start Date: 4/28/2014 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/29/2014 Req'd Qty: 1.00

**\*1\***

Customer: CAMER01

Reference: RMA RA111727

Approvals:

Process Plan: mfDate: 4-5-6

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

IIN D350-766

Rev C

100

0.00

**\*100\***

QC

Quality Control

Memo

0.00

INSPECT RA 111727  
D350-766-013 X 1 B111920

KIT IS GOOD

\*NEEDS ENG APPROVAL BEFORE RETURNING TO STOCK\*

DAS  
22  
9-89 14.05.12

110

Identify as per dwg & Stock Location FG090 0.00**\*110\***

Packaging

Packaging

Memo

0.00

1 8 14-06-10

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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**Work Order ID 116893****\*116893\***

Page 2

Tuesday, May 06, 2014 1:06:55 PM

Item ID: D350-766-013

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Interior Trim - Ceiling

Stop

**\*NS2\***

Start Date: 4/28/2014 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/29/2014 Req'd Qty: 1.00

**\*1\***

Customer: CAMER01

Reference: RMA RA111727

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

**\*120\***

QC

Memo

0.00

Quality Control

MLS 14-06-10

14-6-10

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Doc/Data									
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### FAULT CATEGORY

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# Picklist Print

Tuesday, May 06, 2014 1:06:54 PM

Page 1

Work Order ID: 116893

**\*116893\***

Parent Item: D350-766-013

**\*D350-766-013\***

Parent Item Name: Interior Trim - Ceiling

Start Date: 4/28/2014

Required Date: 4/29/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV A NEW ISSUE 08/04/08 DL verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-766-013		Manufactured	No				Each	1.0000		1			

**\*D350-766-013\***

Interior Trim - Ceiling

**\*\***

Location

Loc Qty

Loc Code

FG100

1

111455

1

1 x 111920  
mf  
14-5-6

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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Offset/Setup									
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Supplier									
Training									
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# RA111727

D2836-400-  
7200  
71-10-  
10-15-76

RECEIVED APRIL 15, 2014  
INSPECTED APRIL 16, 2014

CUSTOMER: AIRBUS HELICOPTERS INC.  
CONTACT: KIM EDWARDS  
SHIPPED FROM: DALLAS, TX, USA

## Instructions for RA111724

D350-766-015 B111536

- Kit is fully inspect
- Needs engineering approval before returning to stock
- Return to stock under new w/o & paperwork

D350-766-013 B89668/B111920

- Kit is fully inspect
- Needs engineering approval before returning to stock
- Return to stock under new w/o & paperwork

D350-766-011 B110245/B111876

- Kit is fully inspect
- Needs engineering approval before returning to stock
- Return to stock under new w/o & paperwork

Time Estimate = 2 HOURS

Departments Required: engineering & stores

Pictures Attached = N/A

QTY INSPECTED = x2 D350-766-011 B110245/B111875

x2 D350-766-013 B89668/B111920

x2 D350-766-015 B111536

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
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Material									
Operator									
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Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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January-27-14 10:06:05 AM

Page 1

**\*111920\***

**\*D350-766-013\***

**Start Date:** 31/01/2014

**Required Date:** 31/01/2014**Start Qty: 1.00**

**Required Qty: 1.00**

**Comments:** IPP REV A NEW ISSUE 08/04/08 DL verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3656-1 <b>*D3656-1*</b> Aft Panel	68-6 9 SV0	Manufactured	No			110	Each	0.0000	1	1		DAS 32 9-89	DAS 31 9-89
D3656-3 <b>*D3656-3*</b> Panel	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1		DAS 32 9-89	DAS 31 9-89
AN526-1032R9 <b>*AN526-1032R9*</b> Screw		Purchased	No			110	Each	172.0000	15	15		DAS 28 9-89	DAS 31 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST328		22							
				123831		22							
				ST345		100							
				M127363		100							
				ST346		50							
				M126105		50							
CCR264SS3-3 <b>*CCR264SS3-3*</b> Cherry River		Purchased	No			110	Each	336.0000	30	30		DAS 28 9-89	DAS 31 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST327		336							
				m126282		136							
				m126333		200							

# Picklist Print

January-27-14 10:06:05 AM

Page 2

Work Order ID: 111920

\*111920\*

Parent Item: D350-766-013

\*D350-766-013\*

Parent Item Name: Interior Trim - Ceiling

Start Date: 31/01/2014

Required Date: 31/01/2014

Start Qty: 1.00

Required Qty: 1.00

MS21059L3

Purchased

No

110

Each

188.0000

15

15

DAS

28

9-89

14-01-28

\*MS21059L3\*

Not Plate

DAS

6

9-89

Location

Loc Qty

Loc Code

ST315

100

M127916

100

ST316

88

M127743

88

DAS

31

9-89

15 X

January-27-14 10:06:05 AM

Shop Packet Print

Page 2